

**VILLAGE OF DANSVILLE
BOARD OF TRUSTEES
REGULAR MEETING AGENDA
6 P.M., DECEMBER 17, 2025**

LINK TO LIVE STREAM:

https://teams.microsoft.com/l/meetup-join/19%3ameeting_MTBhNzA2MzgtYWlzMS00NDZmLWFIOGlMTk1MTE3NDViMThm%40thread.v2/0?context=%7b%22Tid%22%3a%22f8f92467-db0e-4070-a1ae-93f083ffcea9%22%2c%22Oid%22%3a%22ffb9f0c0-c200-457d-86c1-f89576e72392%22%7d

CALL TO ORDER

PLEDGE OF ALLEGIANCE

PUBLIC HEARING TO RECEIVE INPUT ON THREE PROPOSED LAWS

- Backyard Chicken Law
- Hunting and Trapping Law
- Park Vandalism Law

MINUTES:

- Regular Meeting Minutes, 11/19/25
- Executive Session Meeting Minutes, 11/19/25
- Executive Session Meeting Minutes, 12/3/25

PRIVILEGE OF THE FLOOR:

- Charlie Perkins- Village Finances
- Dennis Weidman- Code Enforcement

MAYOR'S COMMENTS/CORRESPONDENCE:

NEW BUSINESS:

- Discuss and vote on reimbursement for charges for new roof on Morey Ave.
- Discuss and vote on ratification of CSEA contract.
- Discuss and vote on Ambulance contract.
- Discuss and vote on resolution accepting membership in the Greater Tompkins County Municipal Health Insurance Consortium and authorizing signature of the 2026 Municipal Cooperative Agreement
- Discuss and vote on Cyber Insurance Policy renewal

COMMITTEE REPORTS

Budget, Finance & Audit: Trustee Wiedrick

- Approve payment of bills

- Abstract 7

General

Paid checks: \$330,638.90

Audited Checks in the amount of \$75,849.77

Water

Paid Checks: \$49,183.46

Audited Checks in the amount of \$46,859.78

Sewer

Paid checks: \$60,565.72

Audited checks in the amount of \$809.80

Trust & Agency

Audited checks in the amount of \$809.80

BUDGET MODIFICATIONS:

From		Modified Budget amount	Amount of Requested Increase / Decrease	Reason for Budget Revision: Attach additional documentation if necessary
FROM	A3989 GRANT REIMBURSEMENT	\$27,170.12	\$ (27,170.12)	TO REIMBURSE ENGINEERING FOR GRANTS
TO	A1440.410 ENGINEERING	\$43,832.55	\$ 27,170.12	TO REIMBURSE ENGINEERING FOR GRANTS
FROM	A3401 ST. AID PUBLIC HEALTH	\$20,200.00	\$ (20,200.00)	REFUND TO ONTARIO COUNTY FOR INCORRECT GRANT REIMBURSEMENT (TDAP)
TO	A1989.444 GENERAL GOV'T SUPPORT	\$45,401.00	\$ 20,200.00	REFUND TO ONTARIO COUNTY FOR INCORRECT GRANT REIMBURSEMENT (TDAP)
FROM	A3120 RESTITUTION	\$4,565.19	\$ (3,085.19)	FUNDS RECEIVED FROM DA DISCOVERY GRANT
TO	A3120.210 EQUIPMENT	\$ 20,906.58	\$ 3,085.19	TO REIMBURSE PURCHASES MADE FROM DA DISCOVERY GRANT

FROM	F3989 GRANT REIMBURSEMENT	\$29,590.91	\$ (3,803.50)	TO REIMBURSE ENGINEERING FOR GRANTS
TO	F1440.400 ENGINEERING	\$19,809.00	\$ 3,803.50	TO REIMBURSE ENGINEERING FOR GRANTS
FROM	F1990.400 CONTINGENCY	\$24,341.00	\$ (100.41)	TO COVER ADMINISTRATIVE BILL - WIRE FEE/WLB SUPPORT BILL
TO	F8310.450 ADMINISTRATIVE	\$1,000.00	\$ 100.41	TO COVER ADMINISTRATIVE BILL - WIRE FEE/WLB SUPPORT BILL
FROM	F1990.400 CONTINGENCY	\$24,240.59	\$ (1,952.74)	TO COVER RETIREMENT BILL
TO	F9010.800 RETREMENT	\$40,000.00	\$1,952.74	TO COVER RETIREMENT BILL

FROM	G1990.400 CONTINGENCY	\$8,432.00	\$ (51.70)	TO COVER ADMINISTRATIVE BILL- PURCHASE OF DEPOSIT SLIPS
TO	G8110.412 ADMINISTRATIVE- MISC	\$1,000.00	\$ 51.70	TO COVER ADMINISTRATIVE BILL- PURCHASE OF DEPOSIT SLIPS

MedEx Billing Account Payments:

- Dansville Ambulance Co.-70% split: \$17,058.99
- Village of Dansville – 30% split: \$7,310.99
- EMS Payments: \$3,150.00
- Invoice 2025-11: \$2,730.00
- Invoice 2025-12: \$ 936.00
- Reimbursement: \$ 743.59

Public Safety: Trustee Button

- Code Enforcement
- Fire Department
- Ambulance Department
- Police Department

Parks & Rec Updates: Trustee Specchio

- Long-term capital planning committee
- Meeting recordings
- Privilege of the floor

Public Works: Trustee Tracy

UNFINISHED BUSINESS:

- Discuss Backyard Chicken Law, Hunting and Trapping Law, Park Vandalism Law

COMMUNITY COMMENTS